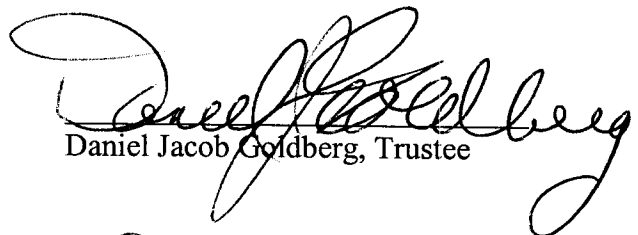


## THE STATE OF TEXAS

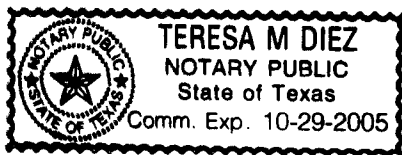
### COUNTY OF HARRIS

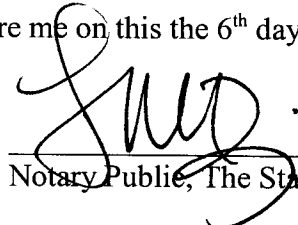
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in MAYEA, CLARENCE J. & MAYEA, DOTTY F. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I prepared for and held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I drafted Objections to Exemptions and reviewed the response thereto. I discussed the objection with debtors' bankruptcy counsel and conducted negotiations to resolve the issue. I reviewed claims and filed objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney on the non-exempt portion of the debtor's asbestosis claim. I hired special counsel, reviewed and filed Applications to Hire Special Counsel, Compromise claims, and corresponded with special counsel on settlements and disbursements. I reconciled bank statements on a monthly basis and disbursed funds based on Orders signed by this Court. I corresponded with the bankruptcy clerk's office on the status of the case. I hired an accountant to prepare tax returns and reviewed the returns prior to filing them with the IRS and filed them with the IRS. I prepared and filed fee applications for special counsel and filed the fee application on behalf of the accountant. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, and will make disbursements and will prepare the Supplemental Final Report.

  
Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 6<sup>th</sup> day of October, 2004.



  
Notary Public, The State of Texas

**United States Bankruptcy Court  
For the Eastern District of Texas  
Beaumont Division**

IN RE:	) Case No. 00-10459-BP
	)
CLARENCE J. MAYEA	)
and DOTTY F. MAYEA	)
Debtor(s)	) Chapter 7

**Trustee's Final Report, Application for Compensation,  
and Report of Proposed Distribution**

Daniel J. Goldberg, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: October 6, 2004

/S:/DANIEL J. GOLDBERG  
Daniel J. Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

<b>IN RE:</b>  <b>MAYEA, CLARENCE J. MAYEA, DOTTY F.</b>  <b>DEBTOR(S)</b>	§ § § § § §	<b>CASE NO. 00-10459</b>  <b>CHAPTER 7</b>
--	----------------------------	--

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF  
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: October 6, 2004

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

---

**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: \_\_\_\_\_

By: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**MAYEA, CLARENCE J.  
MAYEA, DOTTY F.**

**DEBTOR(S)**

§  
§  
§  
§  
§  
§

**CASE NO. 00-10459**

**CHAPTER 7**

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION  
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: October 6, 2004

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name:     **MAYEA, CLARENCE J. & MAYEA, DOTTY F.**  
Case Number:   **00-10459**

Final Report as of: October 6, 2004

**SCHEDULE A-1**

A. Receipts	\$68,459.48
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$23,410.05
3. Priority	\$0.00
4. Other	\$23,237.50
 TOTAL DISBURSEMENTS	 \$46,647.55
 BALANCE ON HAND:	 \$21,811.93

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 1

Case No.: 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY F.  
For the Period Ending: 10/6/2004

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 03/06/2000 (f)  
§341(a) Meeting Date: 04/24/2000  
Claims Bar Date: 08/02/2000

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
1 Homestead - Mobile Home & 5.7 Acres; Lt 5, Tex-La Bldg. Address: Rt. 1, Box 51-D, Buna, Texas 77612	\$26,110.00	\$12,235.05	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
2 Bank account	\$50.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
3 Household goods	\$1,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
4 Wearing apparel	\$150.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
5 Jewelry	\$50.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
6 Firearms (1)	\$75.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
7 Insurance policies - CSV	\$250.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
8 Retirement	\$1.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
9 Claim - Asbestosis	\$23,237.50	\$0.00	OA	\$68,389.01	FA
<b>Asset Notes:</b> 11 USC § 522(d)(11)(D) \$16,150 11 USC § 522(d)(5) \$7,087.50					
10 1194 Chevy Pickup	\$8,438.30	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
INT Interest Earned	Unknown	Unknown		\$70.47	FA

**TOTALS (Excluding unknown value)**

\$12,235.05

\$68,459.48

**Gross Value of Remaining Assets**

\$0.00

Major activities affecting case closing:

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 2

Case No.: 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY F.  
For the Period Ending: 10/6/2004

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 03/06/2000 (f)  
§341(a) Meeting Date: 04/24/2000  
Claims Bar Date: 08/02/2000

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

\*Waiting on resolution of Asbestos Case.

Initial Projected Date Of Final Report (TFR): 10/31/2001

Current Projected Date Of Final Report (TFR): 12/31/2004

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 1

Case No. 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY F.  
Taxpayer ID #: 76-6190522  
For Period Beginning: 3/6/2000  
For Period Ending: 10/6/2004

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Checking Acct #: 8010010459  
Account Title: Mayea  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/18/2003		Transfer From Acct#8020010459	Per Order Signed on 11-11-03; Debtors exempt portion of settlement \$23,237.50; Attorney's fees & expenses from estate \$16,961.29 (\$10,903.49 is to be deducted from Debtor's share).	9999-000	\$40,198.79		\$40,198.79
12/18/2003	1	Clarence Mayea and Dotty Mayea and Glen W. Morgan, Attorney	Per Order Settle signed on 11-11-03; Debtors Exempt Portion on Settlement from ACandS, Inc.	8100-002		\$23,237.50	\$16,961.29
12/18/2003	2	Glen W. Morgan, Attorney	Per Order signed on 11-11-03; Portion of attorney's fees and expenses from Ch. 7 Estate.	*		\$16,961.29	\$0.00
			\$(12,850.04)	3210-600			\$0.00
			\$(4,111.25)	3220-610			\$0.00
01/13/2004		Transfer To Acct#8020010459	Deposit of funds into Checking Account was made in error.	9999-000		\$9,005.18	(\$9,005.18)
01/13/2004	(9)	Reaud, Morgan & Quinn, LLP	Ck #171103	1149-000	\$9,005.18		\$0.00
04/06/2004		Transfer From Acct#8020010459	Per Order EOD 2-26-04 to Pay Morgan Atty Fees.	9999-000	\$3,609.11		\$3,609.11
04/06/2004	3	Glen W. Morgan	Per Order to Pay EOD 2-26-04.	*		\$3,609.11	\$0.00
			\$(3,602.07)	3210-600			\$0.00
			\$(7.04)	3220-610			\$0.00
09/23/2004		Transfer From Acct#8020010459	Per Order EOD 9/10/04	9999-000	\$2,839.65		\$2,839.65
09/23/2004	4	Smith & Henault, PC	Per Order EOD 9/10/04 Fees: \$2,782.25 / Expenses: \$57.40	*		\$2,839.65	\$0.00
			\$(2,782.25)	3410-000			\$0.00
			\$(57.40)	3420-000			\$0.00
10/06/2004		Transfer From: Mayea, Clarence & Dotty # 8020010459	Transfer to Close Account	9999-000	\$21,811.93		\$21,811.93

**SUBTOTALS**

\$77,464.66

\$55,652.73



## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY F.  
Taxpayer ID #: 76-6190522  
For Period Beginning: 3/6/2000  
For Period Ending: 10/6/2004

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Checking Acct #: 8010010459  
Account Title: Mayea  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
--------------------------	-------------------------	--------------------------------	---------------------------------	----------------------	--------------------	-------------------------	--------------

TOTALS:					\$77,464.66	\$55,652.73	\$21,811.93
Less: Bank transfers/CDs					\$68,459.48	\$9,005.18	
Subtotal					\$9,005.18	\$46,647.55	
Less: Payments to debtors					\$0.00	\$23,237.50	
Net					\$9,005.18	\$23,410.05	

For the period of 3/6/2000 to 10/6/2004

Total Compensable Receipts: \$9,005.18  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$9,005.18  
Total Internal/Transfer Receipts: \$68,459.48

Total Compensable Disbursements: \$23,410.05  
Total Non-Compensable Disbursements: \$23,237.50  
Total Comp/Non Comp Disbursements: \$46,647.55  
Total Internal/Transfer Disbursements: \$9,005.18

For the entire history of the account between 12/18/2003 to 10/6/2004

Total Compensable Receipts: \$9,005.18  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$9,005.18  
Total Internal/Transfer Receipts: \$68,459.48

Total Compensable Disbursements: \$23,410.05  
Total Non-Compensable Disbursements: \$23,237.50  
Total Comp/Non Comp Disbursements: \$46,647.55  
Total Internal/Transfer Disbursements: \$9,005.18

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY F.  
Taxpayer ID #: 76-6190522  
For Period Beginning: 3/6/2000  
For Period Ending: 10/6/2004

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020010459  
Account Title: Mayea, Clarence & Dotty  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable): \$0.00

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/11/2003		Reaud, Morgan & Quinn, LLP	Ck #169308 UNR, Eagle Picher, 48 Ins, Metropolitan, WR Grace, Fuller Austin (2), Brignac Premise	*	\$46,983.83		\$46,983.83
	{9}		Exempt Portion \$23,237.50	1149-002			\$46,983.83
	{9}		\$23,746.33	1149-000			\$46,983.83
09/29/2003	(9)	Reaud, Morgan & Quinn, LLP	Ck #169603 (Brignac and Flintkote)	1149-000	\$12,400.00		\$59,383.83
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$4.96		\$59,388.79
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$10.09		\$59,398.88
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$9.76		\$59,408.64
12/18/2003		Transfer To Acct#8010010459	Per Order Signed on 11-11-03; Debtors exempt portion of settlement \$23,237.50; Attorney's fees & expenses from estate \$16,961.29 (\$10,903.49 is to be deducted from Debtor's share).	9999-000		\$40,198.79	\$19,209.85
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$7.01		\$19,216.86
01/13/2004		Transfer From Acct#8010010459	Deposit of funds into Checking Account was made in error.	9999-000	\$9,005.18		\$28,222.04
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$4.19		\$28,226.23
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$4.47		\$28,230.70
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$4.78		\$28,235.48
04/06/2004		Transfer To Acct#8010010459	Per Order EOD 2-26-04 to Pay Morgan Atty Fees.	9999-000		\$3,609.11	\$24,626.37
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$4.14		\$24,630.51
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$4.17		\$24,634.68
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$4.04		\$24,638.72
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$4.17		\$24,642.89
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$4.17		\$24,647.06
09/23/2004		Transfer To Acct#8010010459	Per Order EOD 9/10/04	9999-000		\$2,839.65	\$21,807.41
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$3.92		\$21,811.33

**SUBTOTALS**

\$68,458.88

\$46,647.55

# **FORM 2** **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 4

Case No. 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY F.  
Taxpayer ID #: 76-6190522  
For Period Beginning: 3/6/2000  
For Period Ending: 10/6/2004

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020010459  
Account Title: Mayea, Clarence & Dotty  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/06/2004	(INT)	Sterling Bank	Account Closing Interest As Of 10/6/2004	1270-000	\$0.60		\$21,811.93
10/06/2004		Transfer To: Mayea # 8010010459	Transfer to Close Account	9999-000		\$21,811.93	\$0.00

<b>TOTALS:</b>	\$68,459.48	\$68,459.48	\$0.00
Less: Bank transfers/CDS	\$9,005.18	\$68,459.48	
<b>Subtotal</b>	\$59,454.30	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
<b>Net</b>	\$59,454.30	\$0.00	

**For the period of 3/6/2000 to 10/6/2004**

Total Compensable Receipts: \$36,216.80  
Total Non-Compensable Receipts: \$23,237.50  
Total Comp/Non Comp Receipts: \$59,454.30  
Total Internal/Transfer Receipts: \$9,005.18

Total Compensable Disbursements: \$0.00  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$0.00  
Total Internal/Transfer Disbursements: \$68,459.48

**For the entire history of the account between 09/11/2003 to 10/6/2004**

Total Compensable Receipts: \$36,216.80  
Total Non-Compensable Receipts: \$23,237.50  
Total Comp/Non Comp Receipts: \$59,454.30  
Total Internal/Transfer Receipts: \$9,005.18

Total Compensable Disbursements: \$0.00  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$0.00  
Total Internal/Transfer Disbursements: \$68,459.48

FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY E.  
Taxpayer ID #: 76-6190522  
For Period Beginning: 3/6/2000  
For Period Ending: 10/6/2004

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020010459  
Account Title: Mayea, Clarence & Dotty  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS		
NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$68,459.48	\$23,410.05	\$21,811.93

For the period of 3/6/2000 to 10/6/2004

Total Compensable Receipts: \$45,221.98  
Total Non-Compensable Receipts: \$23,237.50  
Total Comp/Non Comp Receipts: \$68,459.48  
Total Internal/Transfer Receipts: \$77,464.66  
  
Total Compensable Disbursements: \$23,410.05  
Total Non-Compensable Disbursements: \$23,237.50  
Total Comp/Non Comp Disbursements: \$46,647.55  
Total Internal/Transfer Disbursements: \$77,464.66

For the entire history of the case between 03/06/2000 to 10/6/2004

Total Compensable Receipts: \$45,221.98  
Total Non-Compensable Receipts: \$23,237.50  
Total Comp/Non Comp Receipts: \$68,459.48  
Total Internal/Transfer Receipts: \$77,464.66  
  
Total Compensable Disbursements: \$23,410.05  
Total Non-Compensable Disbursements: \$23,237.50  
Total Comp/Non Comp Disbursements: \$46,647.55  
Total Internal/Transfer Disbursements: \$77,464.66

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

**EOD**

11/12/2003

IN RE:

CLARENCE J. MAYEA  
and DOTTY F. MAYEA  
Debtors

§  
§  
§  
§  
§

CASE NO. 00-10459-BP

Chapter 7

**ORDER APPROVING COMPROMISE AND SETTLEMENT WITH  
A C AND S, INC., ET AL.; AND PAYMENT OF ATTORNEYS FEES AND COSTS**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Clarence J. Mayea and Dotty F. Mayea To Approve Settlement and Compromise Controversy on Claims Against A C and S, Inc., et al. for Asbestosis; and Application For Compensation And Reimbursement of Expenses For Attorney Glen W. Morgan (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

1. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;
2. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5<sup>th</sup> Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against A C and S, Inc., et al. in the total settlement amount of \$59,383.83 is in the best interest of the Estate of Clarence J. Mayea and Dotty F. Mayea and its creditors.

3. Based upon the foregoing, it is hereby ORDERED that the settlement and

4/11/25  
Expense.

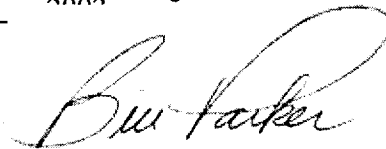
compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Clarence J. Mayea and Dotty F. Mayea, and A C and S, Inc., et al. is APPROVED, for a gross settlement of \$59,383.83.

4. The Trustee is further authorized to turn over to the Debtors, Clarence J. Mayea and Dotty F. Mayea, by and through their attorney of record, Glen W. Morgan, of the Law Firm of Reaud, Morgan & Quinn, LLP, the sum of \$23,237.50, the amount claimed as exempt by the Debtors under 11 U.S.C. § 522 (d)(5) and 11 U.S.C. § 522 (d)(11)(D) . From said sum, Glen W. Morgan is to deduct his proportionate share of fees and costs as it relates to the entire settlement amount.

5. It is further Ordered that the Application for Compensation and Reimbursement of Expenses of Glen W. Morgan, of the Law Firm of Reaud, Morgan & Quinn, LLP, be **Granted**, and that Mr. Morgan is hereby Awarded Attorney's Fees in the amount of \$23,753.53 and Expenses in the amount of \$4,111.25, for a total of \$27,864.78 of which sum \$10,903.49 is attributable to the defendants exempt funds and \$16,961.29 shall be paid by the Estate from Estate Funds as stated in the Application filed.

6. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Clarence J. Mayea and Dotty F. Mayea is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this \_\_\_\_ day of \_\_\_\_\_ 2003 Signed on 11/11/2003



---

BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

02/26/2004

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**CLARENCE J. MAYEA  
and DOTTY F. MAYEA  
Debtors**

§  
§  
§  
§  
§

**CASE NO. 00-10459-BP****Chapter 7**

**ORDER APPROVING COMPROMISE AND SETTLEMENT WITH A C AND S, INC.,  
ET AL. AND ARCO; AND PAYMENT OF ATTORNEYS FEES AND COSTS**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Clarence J. Mayea and Dotty F. Mayea To Approve Settlement and Compromise Controversy on Claims Against A C and S, Inc., et al. for Asbestosis; and Application For Compensation And Reimbursement of Expenses For Attorney Glen W. Morgan (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

- a. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;
- b. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5<sup>th</sup> Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against A C and S, Inc., et al. in the total settlement amount of \$9,005.18 is in the best interest of the Estate of Clarence J. Mayea and Dotty F. Mayea and its creditors.

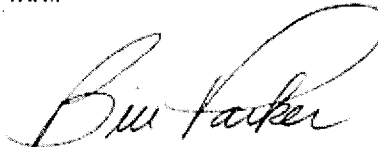
3. Based upon the foregoing, it is hereby ORDERED that the settlement and

compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Clarence J. Mayea and Dotty F. Mayea, and A C and S, Inc., et al. is APPROVED, for a gross settlement of \$9,005.18.

4. It is further Ordered that the Application for Compensation and Reimbursement of Expenses of Glen W. Morgan, of the Law Firm of Reaud, Morgan & Quinn, LLP, be **Granted**, and that Mr. Morgan is hereby Awarded Attorney's Fees in the amount of \$3,602.07 and Expenses in the amount of \$7.04, for a total of \$3,609.11 of which sum shall be paid by the Estate from Estate Funds as stated in the Application filed.

5. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Clarence J. Mayea and Dotty F. Mayea is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this \_\_\_\_ day of \_\_\_\_\_, 2004      Signed on 2/26/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

---

BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE



UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

**EOD**  
09/10/2004

IN RE: §  
§  
CLARENCE J. MAYEA § Case No. 00-10459-BP  
and DOTTY F. MAYEA §  
§  
§  
Debtors § Chapter 7

**ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,  
SMITH & HENAUULT, P.C.**

On or about July 30, 2004, the Motion for Allowance of Compensation to the accounting firm of Smith & Henault, P.C., (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. [REDACTED]

The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary in representing the interests of the Chapter 7 Estate,

\_\_\_\_\_ finds that good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that the Trustee be authorized to pay Smith & Henault, P.C., Certified Public Accountants, the sum and amount of TWO THOUSAND SEVEN HUNDRED EIGHTY-TWO AND 25/100 DOLLARS (\$2,782.25) in fees and FIFTY-SEVEN AND 40/100 DOLLARS (\$57.40) in expenses, for a total of TWO THOUSAND EIGHT HUNDRED THIRTY-NINE AND 65/100 DOLLARS (\$2,839.65), for said services rendered in this case, and that the same shall be taxed as an administrative expense in the proceeding.

Signed on 9/10/2004

Dated: \_\_\_\_\_

  
UNITED STATES BANKRUPTCY JUDGE

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

Case Name: **MAYEA, CLARENCE J. & MAYEA, DOTTY F.**

Case Number: **00-10459**

COMPUTATION OF COMMISSIONS

Receipts	\$	41,087.73	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	36,087.73	10.00% of Next \$45,000.00	\$	3,608.77
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED					<hr/> \$ 4,858.77

**TRUSTEE EXPENSES:**

Copies	\$306.75
Phone	\$1.20
Clerical	\$410.00
Para Legal	\$260.00
Postage	\$105.75
Fax	\$17.25

Total Unreimbursed Expenses: **\$1,100.95**

---

RECORDS: ☒ Trustee did not take possession of business or personal records of Debtor.

Notice given Debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

## RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

### **Karen Morgan**

Employed by the Trustee September 7, 1997 through September 14, 2001. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

## **RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE**

### **Teresa M. Diez**

Employed by the Trustee on September 17, 2001 to Present. Having over 8 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

***Ross, Banks, May, Cron & Cavin, P.C.***  
**Clerical/Paralegal Time Entries**

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

October 6, 2004

Case # 00-10459

**Re:** MAYEA, CLARENCE J. & MAYEA, DOTTY F.

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Mar-09-00	KM	Open bankruptcy file and enter information in firm's system and bankruptcy system for monitoring.	0.30	7.50
Apr-19-00	KM	Prepare file for 341 Meeting of Creditors; print reports for meeting.	0.30	7.50
Apr-25-00	KM	File 341 Reports with court and copy file and UST office.	0.30	7.50
May-03-00	KM	Draft Withdrawal of 341 Report of a No Asset Case; make copies for file and mail to all parties on service list.	0.30	7.50
May-10-00	KM	Enter claims bar date in bankruptcy system for monitoring.	0.10	2.50
May-11-00	KM	Draft Trustee's Objections to Property Claimed As Exempt; make copies for file and mail to all parties on service list.	0.70	17.50
Feb-02-01	KM	Draft letter to David Packard requesting status of asbestosis lawsuit.	0.20	5.00
Jun-26-01	KM	Draft response letter to Beaumont Clerk's office advising of status of case and asbestosis claim.	0.20	5.00
Aug-03-01	KM	Draft letter to David Packard requesting status of asbestosis lawsuit.	0.30	7.50
Sep-28-01	KM	Review letter from David Packard on asbestosis claim and Loss of Hearing case.	0.20	5.00
Dec-04-01	TMD	Conference call with Fran Malvo of Reaud, Morgan & Quinn regarding funds disbursed to debtor.	0.20	5.00

B00-10459

Dec-07-01	TMD	Draft letter to Fran Malvo on accounting of funds that have been disbursed to debtor.	0.20	5.00
Dec-11-01	TMD	Fax letter dated 12-7-01 to Packard and Reaud, Morgan & Quinn.	0.10	2.50
Jan-11-02	TMD	Receive and review fax from Fran Malvo on payment to debtor.	0.10	2.50
Feb-14-02	TMD	Draft response letter to clerk, Mona Doyle.	0.20	5.00
Feb-14-02	TMD	Draft letter to Fran Malvo of Reaud, Morgan & Quinn to request status update and value of asbestosis claim.	0.20	5.00
Aug-13-02	TMD	Review letter received from Tom Kiehnhoff of Reaud, Morgan & Quinn on asbestosis claim and breakdown of funds available for distribution.	0.10	2.50
Sep-18-02	TMD	Draft letter to Tom Kiehnhoff of Reaud, Morgan & Quinn on settlements and debtors claimed exemptions.	0.20	5.00
Oct-14-02	TMD	Draft correspondence to David Packard on letter received from Danyel Chatagnier of Reaud, Morgan & Quinn.	0.20	5.00
Oct-14-02	TMD	Draft letter to Danyel Chatagnier of Reaud, Morgan & Quinn on my conversation with David Packard and advising her not to distribute any funds without a court order.	0.20	5.00
May-06-03	TMD	Draft correspondence to Danyel Chatagnier of Reaud, Morgan & Quinn requesting original executed affidavit for filing motion to employ special counsel.	0.20	5.00
May-12-03	TMD	Draft response to response of Danyel Chatagnier of Reaud, Morgan & Quinn requesting original executed affidavit for filing motion to employ special counsel.	0.20	5.00
May-12-03	TMD	Draft Motion to Employ Glen Morgan, nunc pro tunc; file document with court; make copies for file records and mail to all parties on service list.	1.00	25.00
May-28-03	TMD	Letter to clerk on filing Interim Status Report.	0.20	5.00
Jul-11-03	TMD	Draft letter to Chris Portner of Reaud, Morgan & Quinn on request for settlement sheets.	0.20	5.00

Sep-11-03	TMD	Open financial file and deposit funds into money market account.	0.30	7.50
Sep-25-03	TMD	Returned call to Paula DeHart with Reaud, Morgan & Quinn on the expense figures in their settlement sheets dated 8-21-03 and 6-25-03.	0.20	5.00
Sep-29-03	TMD	Deposit funds into money market account.	0.20	5.00
Sep-30-03	TMD	Post Interest and reconcile bank account.	0.20	5.00
Oct-13-03	TMD	Draft Motion to Compromise Settlement with AC&S, et al and pay attorney fees and expenses; file document with court; make copies for file records and mail to all parties on service list.	1.50	37.50
Oct-14-03	TMD	Letter to clerk forwarding Motion to Approve Settlement, for filing with court.	0.20	5.00
Oct-31-03	TMD	Post Interest and reconcile bank account.	0.20	5.00
Nov-19-03	TMD	Returned call to Paula with Reaud, Morgan & Quinn.	0.20	5.00
Nov-28-03	TMD	Post Interest and reconcile bank account.	0.20	5.00
Dec-18-03	TMD	Draft letter to Glen Morgan and cut check for debtors exempt portion of asbestosis settlement; forward check for their fees and expenses.	0.30	7.50
Dec-18-03	TMD	Open checking account.	0.20	5.00
Dec-19-03	TMD	Fax reports to Roger Martin of Smith & Henault for their file records and review for filing tax returns; and affidavit to employ their firm.	0.20	5.00
Dec-31-03	TMD	Post Interest and reconcile bank accounts.	0.20	5.00
Jan-13-04	TMD	Draft Application to Employ Accounting Firm; file document with Court; copy document for file records and mail to all parties on service list.	0.50	12.50
Jan-13-04	TMD	Transfer funds into checking account from money market account and write check to Reaud, Morgan & Quinn for attorney fees and expenses.	0.20	5.00



Jan-30-04	TMD	Post Interest and reconcile bank accounts.	0.20	5.00
Feb-03-04	TMD	Draft Motion to Settle and Compromise Controversy with ARCO; and Pay Attorney Fees & Expenses to Glen Morgan; Exhibit and Mailing Matrix for filing with the court.	0.70	17.50
Feb-27-04	TMD	Post Interest and reconcile bank accounts.	0.20	5.00
Mar-31-04	TMD	Post Interest and reconcile bank accounts.	0.20	5.00
Apr-06-04	TMD	Draft letter to Glen Morgan and cut check for fees and expenses.	0.30	7.50
Apr-13-04	TMD	Call from Roger Martin requesting separate tax ID number for co-debtor; corresponded with Bank to request number; called Roger back with number; copied correspondence to file.	0.30	7.50
Apr-30-04	TMD	Post Interest and reconcile bank accounts.	0.20	5.00
May-31-04	TMD	Post Interest and reconcile bank accounts.	0.20	5.00
Jun-16-04	TMD	Call from Lila of Reaud, Morgan & Quinn on asbestosis claim and instructions on additional settlement received.	0.10	2.50
Jun-17-04	TMD	Review fax from Reaud, Morgan & Quinn on Fuller-Austin settlement; review financials to see if deposit made.	0.20	5.00
Jun-28-04	TMD	Review account balance in Form 2 and exempt portion of debtor paid in full.	0.10	2.50
Jun-30-04	TMD	Post Interest and reconcile bank accounts.	0.20	5.00
Jul-06-04	TMD	Make copies of tax returns on both debtors, mail to IRS regular mail and certified mail.	0.30	7.50
Jul-30-04	TMD	File Application to pay accountant with court; make copies for file records and mail to all parties on service list.	0.50	12.50
Jul-30-04	TMD	Post Interest and reconcile bank accounts.	0.20	5.00
Aug-10-04	TMD	Open claims file; print claims register for trustee review; no objections necessary.	0.30	7.50
Aug-23-04	TMD	Letter to Roger Martin on forwarding mail from the IRS.	0.20	5.00
Aug-31-04	TMD	Post Interest and reconcile bank accounts.	0.20	5.00

Sep-24-04	TMD	Draft letter to Roger Martin on forwarding check for fees and expenses.	0.20	5.00
Sep-30-04	TMD	Post Interest and reconcile bank accounts.	0.20	5.00
Oct-06-04	TMD	Post Accrued Interest and transfer funds into checking account for TFR preparation.	0.20	5.00
Oct-06-04	TMD	Prepare TFR.	4.00	260.00

**FEE SUMMARY:**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Teresa M. Diez (Paralegal)	4.00	\$65.00	\$260.00
Teresa M. Diez (Clerical)	13.50	\$25.00	\$337.50
Karen Morgan (Clerical)	2.90	\$25.00	\$72.50

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**

Case Name: **MAYEA, CLARENCE J. & MAYEA, DOTTY F.**

Case Number: **00-10459**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$57.40	\$57.40	\$57.40	\$0.00
Special Counsel for Trustee Fees	\$0.00	\$0.00	\$16,452.11	\$0.00
Special Counsel for Trustee Expenses	\$0.00	\$0.00	\$4,118.29	\$0.00
Accountant for Trustee Fees (Other Firm)	\$2,782.25	\$2,782.25	\$2,782.25	\$0.00
Trustee Compensation	\$4,858.77	\$4,858.77	\$0.00	\$4,858.77
Trustee Expenses	\$1,100.95	\$1,100.95	\$0.00	\$1,100.95
5. U.S. Trustee Fees				
6. Other (list)				
<b>Totals</b>	<b>\$8,799.37</b>	<b>\$8,799.37</b>	<b>\$23,410.05</b>	<b>\$5,959.72</b>

Priority Claims are listed in Schedule E \_\_\_\_\_  
There are no Priority Claims   X

**SCHEDULE D**  
**SECURED CLAIMS**

Case Name: **MAYEA, CLARENCE J. & MAYEA, DOTTY F.**

Case Number: **00-10459**

<b>Claim No.</b>	<b>Claimant Name</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>	<b>Amount Disallowed</b>	<b>Previously Paid</b>	<b>Due</b>
1	JASPER CAD	\$942.41	\$0.00	\$942.41	\$0.00	\$0.00
2	JASPER COUNTY	\$156.09	\$0.00	\$156.09	\$0.00	\$0.00
3	COMMUNITY BANK & TRUST	\$12,884.40	\$0.00	\$12,884.40	\$0.00	\$0.00
7	TEXAS STATE BANK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$13,982.90</b>	<b>\$0.00</b>	<b>\$13,982.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

---

\* = Includes Interest in amount Due

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES**  
**IN THE FOLLOWING ORDER OF PRIORITY**

Case Name: **MAYEA, CLARENCE J. & MAYEA, DOTTY F.**

Case Number: **00-10459**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

\*\*\*\*\*

Unsecured Total:   \* \$11,717.96

---

\* = Includes Interest in amount Due

## Eastern District of Texas Claims Register

**00-10459 Clarence J. Mayea and Dotty F. Mayea**

**Bankruptcy Judge Bill Parker**

**Debtor Name: MAYEA, DOTTY F.**

<b>Claim No: 1</b>	Creditor Name: Jasper CAD c/o Lee Gordon, Atty. P.O. Box 17428 Austin, TX 78760-7777	Last Date to File Claims: 08/02/2000 Last Date to File (Govt): 10/31/2000 Filing Status: Allow Docket Status: Late: N
Claim Date: 05/12/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$942.41	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$942.41</b>	
Description: Claim Withdrawn by Jasper CAD on 6/3/04		
Remarks: Converted from BANCAP.		

<b>Claim No: 2</b>	Creditor Name: Jasper County c/o Lee Gordon, Atty. P. O. Box 17428 Austin, TX 78760-7777	Last Date to File Claims: 08/02/2000 Last Date to File (Govt): 10/31/2000 Filing Status: Allow Docket Status: Late: N
Claim Date: 05/12/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$156.09	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$156.09</b>	
Description: Claim Withdrawn by Jasper County on 6/3/04		
Remarks: Converted from BANCAP.		

<b>Claim No: 3</b>	Creditor Name: Community Bank & Trust P.O. Box 26016 Beaumont, Texas 77720-6016	Last Date to File Claims: 08/02/2000 Last Date to File (Govt): 10/31/2000 Filing Status: Allow Docket Status: Late:
Claim Date: 05/15/2000	Amends Claim No: 0 Amended By Claim No: <i>Claim Amended by Claim #7</i>	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$12884.40	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$12884.40</b>	
Description:		
Remarks: Converted from BANCAP.		

<b>Claim No: 4</b>	Creditor Name: Sears, Roebuck & Co. P.O. Box 3671 Des Moines, IA 50322	Last Date to File Claims: 08/02/2000 Last Date to File (Govt): 10/31/2000 Filing Status: Allow Docket Status: Late:
Claim Date: 05/26/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1672.88	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1672.88</b>	
Description:		
Remarks: Converted from BANCAP.		

<b>Claim No: 5</b>	Creditor Name: Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard,, OH 43026	Last Date to File Claims: 08/02/2000 Last Date to File (Govt): 10/31/2000 Filing Status: Allow Docket Status: Late:

<i>Claim Date:</i> 05/26/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$4801.96	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$4801.96</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 6</b>	<i>Creditor Name:</i> The GM Card P. O. Box 98724 Las Vegas, NV 89193	<i>Last Date to File Claims:</i> 08/02/2000 <i>Last Date to File (Govt):</i> 10/31/2000 <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/09/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2582.72	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$2582.72</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 7</b>	<i>Creditor Name:</i> Texas State Bank 700 Calder Ave., PO Box 26016 Beaumont, TX 77720-6016	<i>Last Date to File Claims:</i> 08/02/2000 <i>Last Date to File (Govt):</i> 10/31/2000 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/07/2004	<i>Amends Claim No:</i> <b>3</b> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$0.00	
<b>Total</b>	<b>\$0.00</b>	



Description:

Remarks: (n/a)

### Claims Register Summary

Case Name: Clarence J. Mayea and Dotty F. Mayea

Case Number: 2000-10459

Chapter: 7

Date Filed: 03/06/2000

Total Number Of Claims: 7

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$9057.56	
Secured	\$13982.90	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
<b>Total</b>	<b>\$23040.46</b>	

PACER Service Center			
Transaction Receipt			
10/06/2004 14:42:54			
PACER Login:	rb0382	Client Code:	
Description:	Claims Register	Search Criteria:	00-10459 Filed or Entered From: 1/7/2000 Filed or Entered To: 10/6/2004
Billable Pages:	1	Cost:	0.07

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**MAYEA, CLARENCE J.  
MAYEA, DOTTY F.**

**DEBTOR(S)**

§  
§  
§  
§  
§  
§

**CASE NO. 00-10459**

**CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION**

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$21,811.93
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$5,959.72	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$11,717.96	
6. Other Distributions To Be Paid	\$4,134.25	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$21,811.93
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

\*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

### **COMPUTING TRUSTEE'S COMMISSION WHEN A SURPLUS IS RETURNED TO DEBTOR**

In calculating the trustee's maximum compensation for those cases in which surplus is returned to the debtor, the amount of the surplus must be excluded from the base figure to which the allowable percentage rate is applied. Refer to 11 U.S.C. §326(a) which specifically excludes monies turned over to the debtor from being used as an element in the calculation of the maximum amount of compensation to which a trustee is entitled.

X= Trustee's Compensation (maximum possible)

Y= Costs of Administration (less trustee's maximum compensation) + amount paid or payable to creditors and others (except the debtor) (Includes trustee's expenses)  
= **\$36,228.96**

S= Surplus to be returned to debtor

$$\begin{array}{l} \text{When Y is over \$3,750.00} \\ \text{but not more then \$44,250.00 :} \end{array} \quad X = \frac{1250 + 0.10 (Y - 5,000)}{0.90} \\ = \mathbf{\$4,858.77}$$

Once the maximum amount of the trustee's compensation has been calculated, add this to the expenses of administration and other disbursements. Subtract this amount from the total estate monies available to determine the surplus to be returned to the debtor.

$$\begin{array}{l} S = \text{Total monies} - (X + Y) \\ = \$45,221.98 - (\$4,858.77 + \$36,228.96) \\ = \mathbf{\$4,134.25} \end{array}$$

## EXPENSE REPORT

Page No: 1

Case No: 00-10459  
Case Name: MAYEA, CLARENCE J & MAYEA, DOTTY F.

Trustee Name: Daniel Jacob Goldberg  
Date: 10/6/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
04/24/2000	5.00	\$0.25	\$1.25	2200-000	Sworn Testimony
04/24/2000	12.00	\$0.25	\$3.00	2200-000	341 Report
05/03/2000	15.00	\$0.25	\$3.75	2200-000	W/D NDR
05/11/2000	35.00	\$0.25	\$8.75	2200-000	T Obj Exemptions
06/26/2001	2.00	\$0.25	\$0.50	2200-000	Clerk Letter
10/25/2001	3.00	\$0.25	\$0.75	2200-000	Docket
10/25/2001	2.00	\$0.25	\$0.50	2200-000	RMQ-Chris Quinn
12/07/2001	3.00	\$0.25	\$0.75	2200-000	Court Matrix List
02/12/2002	3.00	\$0.25	\$0.75	2200-000	Court Docket
02/14/2002	2.00	\$0.25	\$0.50	2200-000	RMQ Letter-Fran Malvo
02/14/2002	2.00	\$0.25	\$0.50	2200-000	Clerk letter
05/21/2002	3.00	\$0.25	\$0.75	2200-000	Court Docket
09/18/2002	2.00	\$0.25	\$0.50	2200-000	Tom Kiehnoff-RMQ
05/06/2003	3.00	\$0.25	\$0.75	2200-000	Docket
05/06/2003	3.00	\$0.25	\$0.75	2200-000	Creditor Matrix
05/12/2003	220.00	\$0.25	\$55.00	2200-000	Employ Glen Morgan Nune Pro Tunc
05/27/2003	15.00	\$0.25	\$3.75	2200-000	Interim Report
07/11/2003	2.00	\$0.25	\$0.50	2200-000	Chris Portner
09/25/2003	4.00	\$0.25	\$1.00	2200-000	Court Docket
10/14/2003	275.00	\$0.25	\$68.75	2200-000	Settle & Comp AC&S
12/10/2003	4.00	\$0.25	\$1.00	2200-000	Court docket
12/18/2003	4.00	\$0.25	\$1.00	2200-000	Morgan/Debtors Letter
01/13/2004	36.00	\$0.25	\$9.00	2200-000	Employ Smith & Henaute
02/04/2004	147.00	\$0.25	\$36.75	2200-000	SETTLE ARCO & PAY GLEN MORGAN
04/06/2004	2.00	\$0.25	\$0.50	2200-000	Glen Morgan/Debtors
06/28/2004	5.00	\$0.25	\$1.25	2200-000	Form 2
06/28/2004	5.00	\$0.25	\$1.25	2200-000	Docket
06/29/2004	133.00	\$0.25	\$33.25	2200-000	Abandon

## EXPENSE REPORT

Page No: 2

Case No: 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY F.

Trustee Name Daniel Jacob Goldberg  
Date: 10/6/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
07/30/2004	141.00	\$0.25	\$35.25	2200-000	Pay Accountant
07/30/2004	4.00	\$0.25	\$1.00	2200-000	Court Docket
08/10/2004	4.00	\$0.25	\$1.00	2200-000	Claims Register/File
08/20/2004	4.00	\$0.25	\$1.00	2200-000	Docket
10/06/2004	75.00	\$0.25	\$18.75	2200-000	Financial File
10/06/2004	17.00	\$0.25	\$4.25	2200-000	TDR
10/06/2004	35.00	\$0.25	\$8.75	2200-000	TFR
		<b>Copies</b>	<b>\$306.75</b>		
<b>Phone</b>					
09/25/2003	10.00	\$0.10	\$1.00	2200-000	Paula DeHart-RMQ
11/19/2003	2.00	\$0.10	\$0.20	2200-000	Paula-RMQ
		<b>Phone</b>	<b>\$1.20</b>		
<b>Clerical</b>					
10/06/2004	13.50	\$25.00	\$337.50	2200-000	Teresa M. Diez
10/06/2004	2.90	\$25.00	\$72.50	2200-000	Karen Morgan
		<b>Clerical</b>	<b>\$410.00</b>		
<b>Para Legal</b>					
10/06/2004	4.00	\$65.00	\$260.00	2200-000	Teresa M. Diez
		<b>Para Legal</b>	<b>\$260.00</b>		
<b>Postage</b>					
05/03/2000	4.00	\$0.37	\$1.48	2200-000	W/D NDR
05/11/2000	4.00	\$0.37	\$1.48	2200-000	T Obj Exemptions
06/26/2001	1.00	\$0.37	\$0.37	2200-000	Clerk Letter
10/25/2001	1.00	\$0.37	\$0.37	2200-000	RMQ-Chris Quinn
02/14/2002	1.00	\$0.37	\$0.37	2200-000	RMQ Letter-Fran Malvo
02/14/2002	1.00	\$0.37	\$0.37	2200-000	Clerk letter
09/18/2002	1.00	\$0.37	\$0.37	2200-000	Tom Kiehnoff-RMQ
05/12/2003	19.00	\$0.60	\$11.40	2200-000	Employ Glen Morgan Nune Pro Tune
05/12/2003	1.00	\$11.40	\$11.40	2200-000	Ts Appl Employ Sp C, Glen Morgan (19 Creditors)
05/27/2003	2.00	\$0.37	\$0.74	2200-000	Interim Status Report
07/11/2003	1.00	\$0.37	\$0.37	2200-000	Chris Portner

## EXPENSE REPORT

Page No: 3

Case No: 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTIE F.

Trustee Name: Daniel Jacob Goldberg  
Date: 10/6/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
10/14/2003	20.00	\$0.60	\$12.00	2200-000	Settle & Comp AC&S
12/18/2003	2.00	\$0.37	\$0.74	2200-000	Morgan/Debtors Letter
01/13/2004	4.00	\$0.60	\$2.40	2200-000	Employ Smith & Henault
02/04/2004	19.00	\$0.60	\$11.40	2200-000	SETTLE ARCO & PAY GLEN MORGAN
04/06/2004	2.00	\$0.37	\$0.74	2200-000	Glen Morgan/Debtors
06/29/2004	19.00	\$0.37	\$7.03	2200-000	Abandon
07/06/2004	2.00	\$6.46	\$12.92	2200-000	CMRRR-2 sets of Tax Returns
07/06/2004	2.00	\$2.44	\$4.88	2200-000	2 sets of Tax Returns-Regular Mail
07/30/2004	20.00	\$0.60	\$12.00	2200-000	Pay Accountant
10/06/2004	1.00	\$6.46	\$6.46	2200-000	CMRRR-TFR Bank Statements
10/06/2004	1.00	\$6.46	\$6.46	2200-000	CMRRR-TDR Bank Statements
		Postage	\$105.75		
Fax					
07/24/2000	2.00	\$0.25	\$0.50	2200-000	David Packard
02/02/2001	1.00	\$0.25	\$0.25	2200-000	David Packard
08/03/2001	2.00	\$0.25	\$0.50	2200-000	David Packard
12/10/2001	2.00	\$0.25	\$0.50	2200-000	Packard
12/10/2001	2.00	\$0.25	\$0.50	2200-000	Fran Malvo-RMQ
12/12/2001	2.00	\$0.25	\$0.50	2200-000	RMQ-Fran Malvo
01/11/2002	2.00	\$0.25	\$0.50	2200-000	Fran Malvo-RMQ
10/11/2002	12.00	\$0.25	\$3.00	2200-000	Danyel C.-RMQ
10/14/2002	2.00	\$0.25	\$0.50	2200-000	Danyel Chalagnier-RMQ
08/21/2003	2.00	\$0.25	\$0.50	2200-000	Paula DeHart-RMQ
08/21/2003	2.00	\$0.25	\$0.50	2200-000	RMQ
12/19/2003	29.00	\$0.25	\$7.25	2200-000	Roger Martin
12/30/2003	3.00	\$0.25	\$0.75	2200-000	Paula DeHart-RMQ
04/27/2004	2.00	\$0.25	\$0.50	2200-000	David Packard
04/28/2004	1.00	\$0.25	\$0.25	2200-000	David Packard
06/10/2004	1.00	\$0.25	\$0.25	2200-000	Roger Martin
06/17/2004	2.00	\$0.25	\$0.50	2200-000	Lila Creamer-RMQ

## EXPENSE REPORT

Page No: 4

Case No: 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTIE F.

Trustee Name Daniel Jacob Goldberg  
Date: 10/6/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
		Pax	\$17.25		
Case Total:			\$1,100.95		

## CLAIM ANALYSIS REPORT

Page No: 1

Case No. 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY F.  
Taxpayer ID #: 76-6190522  
Claims Bar Date: 08/02/2000

Trustee Name: Daniel Jacob Goldberg  
Date: 10/6/2004

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL JACOB GOLDBERG  2 Riverway, Ste 700 Houston TX 77056-1912	10/06/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$4,858.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CPA	SMITH & HENAULT, PC  16511 Hedgcroft, Suite 208 Houston TX 77060	09/23/2004	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3410-000	\$2,782.25	\$2,782.25	\$2,782.25	\$2,782.25	\$0.00	\$0.00	\$0.00

**Claim Notes:** Per Order EOD 9/10/04

CPAE	SMITH & HENAULT, PC	09/23/2004	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3420-000	\$57.40	\$57.40	\$57.40	\$57.40	\$0.00	\$0.00	\$0.00
------	---------------------	------------	---	---------	----------	---------	---------	---------	---------	--------	--------	--------

**Claim Notes:** Per Order EOD 9/10/04

	DANIEL J. GOLDBERG, CH 7 TRUSTEE	02/11/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$1,100.95	\$1,100.95	\$0.00	\$0.00	\$0.00	\$1,100.95
1	JASPER CAD c/o Lee Gordon, Atty. P.O. Box 17428 Austin TX 78760-7777	05/12/2000	SECURED	Withdrawn	4110-000	\$0.00	\$942.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	JASPER COUNTY c/o Lee Gordon, Atty. P. O. Box 17428 Austin TX 78760-7777	05/12/2000	SECURED	Withdrawn	4110-000	\$0.00	\$156.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



## CLAIM ANALYSIS REPORT

Page No: 2

Case No. 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY E.  
Taxpayer ID #: 76-6190522  
Claims Bar Date: 08/02/2000

Trustee Name: Daniel Jacob Goldberg  
Date: 10/6/2004

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
3	COMMUNITY BANK & TRUST P.O. Box 26016 Beaumont, Texas 77720-6016	05/15/2000	SECURED	Disallowed	4110-000	\$0.00	\$12,884.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Amended by Claim 7 (Texas State Bank-Acct #1572360)

4	SEARS, ROEBUCK & CO. P.O. Box 3671 Des Moines IA 50322	05/26/2000	UNSECURED	Allowed	7100-000	\$0.00	\$1,672.88	\$1,672.88	\$0.00	\$491.36	\$0.00	\$1,672.88
5	GREENWOOD TRUST COMPANY Discover Financial Services P.O. Box 8003 Hilliard OH 43026	05/26/2000	UNSECURED	Allowed	7100-000	\$0.00	\$4,801.96	\$4,801.96	\$0.00	\$1,410.44	\$0.00	\$4,801.96
6	THE GM CARD P. O. Box 98724 Las Vegas NV 89193	06/09/2000	UNSECURED	Allowed	7100-000	\$0.00	\$2,582.72	\$2,582.72	\$0.00	\$758.60	\$0.00	\$2,582.72
7	TEXAS STATE BANK 700 Calder Ave. PO Box 26016 Beaumont TX 777206016	06/16/2004	SECURED	Allowed	4110-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Amends Claim #3 (formerly Community Bank & Trust-Acct#1572360)

8	CLARENCE J. MAYEA AND DOTTY F. MAYEA Rt. 1 Box 51-D Buna TX 77612	10/06/2004	Excess Funds	Allowed	8200-000	\$0.00	\$4,134.25	\$4,134.25	\$0.00	\$0.00	\$0.00	\$4,134.25
							<b>\$35,974.08</b>	<b>\$17,132.41</b>	<b>\$2,839.65</b>	<b>\$2,660.40</b>	<b>\$0.00</b>	<b>\$14,292.76</b>

## CLAIM ANALYSIS REPORT

Page No: 3

Case No. 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY E.  
Taxpayer ID #: 76-6190522  
Claims Bar Date: 08/02/2000

Trustee Name: Daniel Jacob Goldberg  
Date: 10/6/2004

## CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$4,858.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$1,100.95	\$1,100.95	\$0.00	\$0.00	\$0.00	\$1,100.95
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$57.40	\$57.40	\$57.40	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$2,782.25	\$2,782.25	\$2,782.25	\$0.00	\$0.00	\$0.00
Excess Funds	\$4,134.25	\$4,134.25	\$0.00	\$0.00	\$0.00	\$4,134.25
SECURED	\$13,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$9,057.56	\$9,057.56	\$0.00	\$2,660.40	\$0.00	\$9,057.56

# PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg  
Case Number: 00-10459  
Case Name: MAYEA, CLARENCE J. & MAYEA, DOTTY F.  
Claims Bar Date: 08/02/2000

Distribution Date: 10/06/2004  
Distribution Amt: \$21811.93  
Tax ID: 76-6190522  
Date: 10/6/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	10/06/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$4858.77	\$0.00	\$4858.77	100.00%	\$0.00
Notes:										
4	DANIEL J. GOLDBERG, CH 7 TRUSTEE	02/11/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1100.95	\$1100.95	\$0.00	\$1100.95	100.00%	\$0.00
4	SEARS, ROEBUCK & CO. P.O. Box 3671 Des Moines IA 50322	05/26/2000	UNSECURED	7100-000	\$1672.88	\$1672.88	\$0.00	\$1672.88	100.00%	\$491.36
5	GREENWOOD TRUST COMPANY Discover Financial Services P.O. Box 8003 Hilliard OH 43026	05/26/2000	UNSECURED	7100-000	\$4801.96	\$4801.96	\$0.00	\$4801.96	100.00%	\$1,410.44
6	THE GM CARD P. O. Box 98724 Las Vegas NV 89193	06/09/2000	UNSECURED	7100-000	\$2582.72	\$2582.72	\$0.00	\$2582.72	100.00%	\$758.60
TOTALS:					\$10158.51	\$15017.28	\$0.00	\$15017.28		\$2,660.40

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**MAYEA, CLARENCE J.  
MAYEA, DOTTY F.**

**DEBTOR(S)**

§  
§  
§  
§  
§  
§

**CASE NO. 00-10459**

**CHAPTER 7**

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND  
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

**IT IS THEREFORE ORDERED** that the Chapter 7 Trustee's final application for Compensation in the amount of **\$4,858.77** and for reimbursement of expenses in the amount of **\$1,100.95 is Granted**.

**IT IS FURTHER ORDERED** that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

**FEES/CHARGES PROPOSED PAYMENT**

**IT IS FURTHER ORDERED** that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the \_\_\_\_ day of \_\_\_\_\_, 2004.

\_\_\_\_\_  
BANKRUPTCY JUDGE